

Work Order ID 160664

Tuesday, May 02, 2017 3:10:53 PM

160664

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Item ID: D2370-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Litter Frame Assembly
Start Date: 5/3/2017 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 5/24/2017 Req'd Qty: 1.00 ***1*** Customer:
Reference:

Approvals: Process Plan: DAS 13 9-89 Date: MAY 03 2017 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2370	REV D								

100	PURCHASING	0.00				1	MAY 09 2017	DAS 13 9-89
100								
Purchasing	Memo	0.00						
Purchasing	Issue p/o: <u>36247</u>							
	Order: Model 12-2A undrilled with grey pad & black belts							
	Supplier: Ferno Aviation							
	Letter of compliance required							
110	Receive & Inspect for Damage & Mat'l Certs	0.00						
110								
Packaging	Memo	0.01						
Packaging	Insure that letter of compliance is attached to w/o							
120	QC6- All purchased or subcontracted products	0.00						
120								
QC	Memo	0.00						
Quality Control								

MAY 19 2017

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DAE
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~~MAY 30 2017~~

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Item ID: D2370-1**Accept*****N900040100*****Setup Start*****NS1*****Revision ID:****Stop*****NS2*****Item Name:** Litter Frame Assembly**Start Date:** 5/3/2017 **Start Qty:** 1.00***1*****Cust Item ID:****Required Date:** 5/24/2017 **Req'd Qty:** 1.00***1*****Customer:****Reference:****Approvals:****Process Plan:** _____**Date:** _____**Tooling:** _____**Date:** _____**Run Start*****NR1*****QC:** _____**Date:** _____**SPC (Y/N):** _____**Date:** _____**Stop*****NR2*****Sequence ID/
Work Center ID****Operation
Description****Set Up/
Run Hours****Tool ID****Tool #****Plan
Code****Accept
Qty****Reject
Qty****Reject
Number****Insp.
Stamp**

160

QC21- Final Inspection - Work Order Release

0.00

160

QC

Memo

0.10

Quality Control

17/5/31 

MAY 30 2017

Picklist Print

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Work Order ID: 160664

160664

Parent Item: D2370-1

D2370-1

Parent Item Name: Litter Frame Assembly

Start Date: 5/3/2017

Required Date: 5/24/2017

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A NEW ISSUE 13-07-22 JLM VERIFIED BY:JFS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2370-1P		Purchased	No			100	Each	0.0000	1	1			
D2370-1P									**				
Litter Frame Assembly													
D2374		Manufactured	No			130	Each	2.0000	4	4			
D2374									**				
Stud													
					<u>Location</u> ST006				<u>Loc Qty</u> 2				
					158797				2				
D2378		Manufactured	No			130	Each	16.0000	4	4			
D2378									**				
Bolt													
					<u>Location</u> ST007				<u>Loc Qty</u> 16				
					158088				16				
D2484		Manufactured	No			130	Each	27.0000	4	4			
D2484									**				
Locknut													
					<u>Location</u> GA				<u>Loc Qty</u> 27				
					150068				7				
					158094				20				

1X80175-19

MAY 30 2017

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Picklist Print

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Work Order ID: 160664

160664

Parent Item: D2370-1

D2370-1

Parent Item Name: Litter Frame Assembly

Start Date: 5/3/2017

Required Date: 5/24/2017

Start Qty: 1.00

Required Qty: 1.00

NAS1149D0416J

Purchased

No

130

Each

3,621.000

4

4

NAS1149D0416.J

WASHER

MAY 30 2017

**DAG
10
3-00**

Location

Loc Qty

Loc Code

GA

686

m131511

686

ST264

2935

m131511

2935

(4)

8 7 6 5 4 3 2 1

ITEM	QTY	P/N	DESCRIPTION
	X	D2370-041	LITTER ASSEMBLY
1	1	D2370-1	LITTER FRAME ASSY
2	1	D4812-041	PATIENT STOP ASSY

D2370-1 LITTER FRAME ASSEMBLY

MAY 03 2017

DAS
13
9-89

W/O: 146664

D4812-041 PATIENT STOP ASSY

POSITION PATIENT STOP OVER
FWD STUDS AND SECURE
WITH PIP PINS

D2370-041 LITTER ASSEMBLY

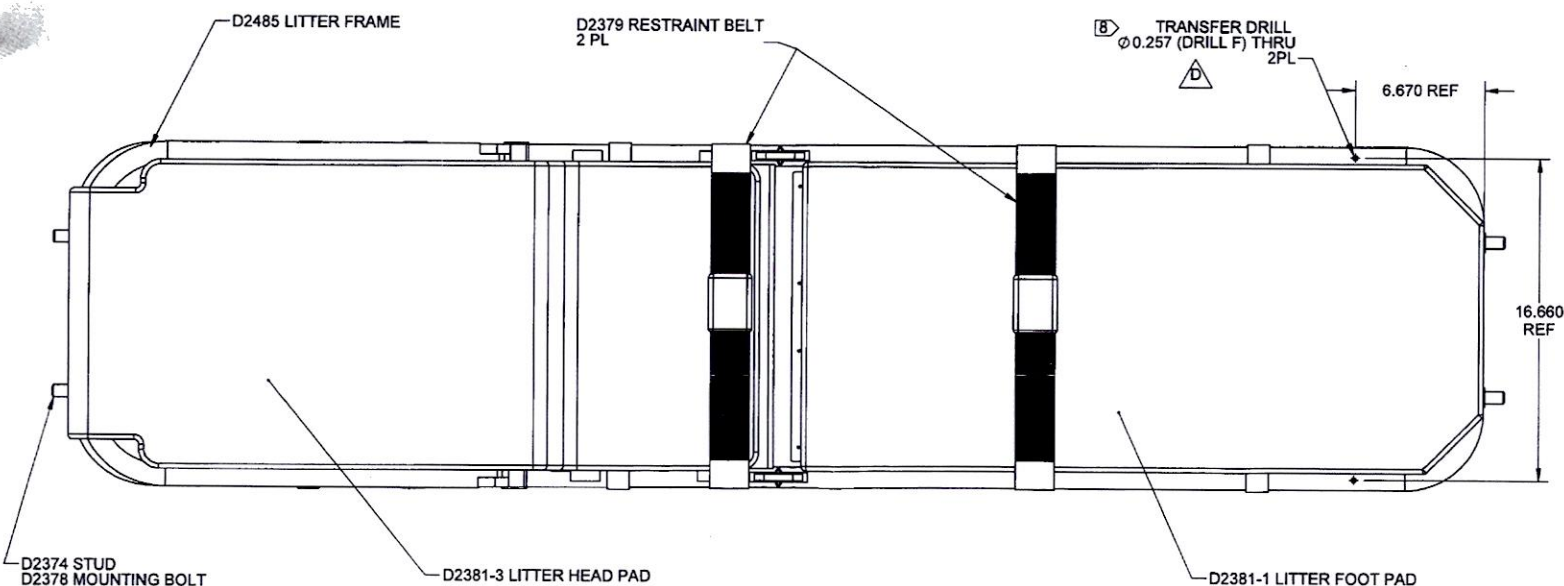
RELEASED
2013-05-16

- NOTES:
- 1) MATERIAL: N/A
 - 2) FINISH: NONE
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: N/A
 - 7) WEIGHT: 25.73 Lbs

D	Ø0.257 HOLES WERE Ø0.191 HOLES, 2PL (2N C3-2), CREATED -1 AND -041 ASSEMBLIES, NEW DWG FORMAT	DB	13.03.27
C	ADD ALTERNATE FOR D2484, MS SCREWS, TAPPED HOLES AND 5.00 WAS 5.34	KE	06.11.21
B	ADDED Ø0.191 HOLES	KE	98.06.09
A	NEW ISSUE	NA	95.02.20
REV.	DESCRIPTION	BY	DATE
DESIGN	DB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D2370 REV. D SHEET 1 OF 2 TITLE LITTER ASSEMBLY SCALE NTS COPYRIGHT © 1998 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMBOD OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	
DRAWN	DB		
CHECKED	AP		
MFG. APPR.	AP		
APPROVED	AP		
DE APPR.	AP		
DATE	13.03.27		

8 7 6 5 4 3 2 1

ITEM	QTY	P/N	DESCRIPTION
	X	D2370-1	LITTER ASSEMBLY
1	4	D2374	STUD
2	4	D2378	MOUNTING BOLT
3	2	D2379	RESTRAINT BELT
4	1	D2381-1	LITTER FOOT PAD
5	1	D2381-3	LITTER HEAD PAD
6	4	D2484	LOCK NUT
7	1	D2485	LITTER FRAME
8	4	AN960JD416L	WASHER



D2370-1 LITTER ASSEMBLY

RELEASED
2013-05-16

- NOTES:
- 1) MATERIAL: N/A
 - 2) FINISH: NONE
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D2370-1" USING A REMOVABLE TAG AS PER QSI 044 METHOD 6.6
 - 7) WEIGHT: 24.69 Lbs
 - 8) TRANSFER DRILL USING D4812-041 AS TEMPLATE. ENSURE FIT AND REMOVE FOR SHIPPING

DESIGN	DB	DART AEROSPACE LTD	
DRAWN	DB	HAWKESBURY, ONTARIO, CANADA	
CHECKED	A.P.	DRAWING NO.	REV. D
MFG. APPR.		D2370	SHEET 2 OF 2
APPROVED		TITLE	SCALE
DE APPR.		LITTER ASSEMBLY	NTS
DATE	13.03.27	COPYRIGHT © 1986 BY DART AEROSPACE LTD. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36247**

Purchase Order Date 5/9/2017 10:56:42 AM
PO Print Date 5/9/2017

Page Number 1 of 2

Order From :
FERNO AVIATION INC.
735-B BRANCH DR.
ALPHARETTA, GA 30004
US

VU-FER001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

MAY 05 2017

Contact Name
Vendor Phone 770 521 1005
Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	D2370-1P	Litter Frame Assembly	5/17/2017 Yes 5/17/2017		1.00 Each	\$1,782.00	\$1,782.00
	AS PER DWG D2370 REV. D B160664 MODEL 12-2A UNDRILLED WITH GREY PAD & BLACK BELTS						
	Line Total:						\$1,782.00
3	D2370-1P	Litter Frame Assembly	5/17/2017 Yes 5/17/2017		1.00 Each	\$1,782.00	\$1,782.00
	AS PER DWG D2370 REV. D B160665 MODEL 12-2A UNDRILLED WITH GREY PAD & BLACK BELTS						
	Line Total:						\$1,782.00

PO Instructions: Fedex Acc#151793240

Note:

5/9/2017

FERNO Aviation, INC.

Fax 770-521-0910
735-B Branch Drive
735B Branch Drive
Alpharetta, GA 30004

Packing Slip

DATE	PACKING SLIP NO.
5/16/2017	18040

BILL TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Attn: Accounts Payable

SHIP TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Ref: PO 36247

P.O. NUMBER	TERMS	REP	SHIP DATE	SHIP VIA	FOB	
36247	Net 30	CW	5/16/2017	FedEx Economy	Alpharetta,GA	
ITEM	DESCRIPTION				QTY ORD.	QTY DEL.
12-2A (DART)	12-2A Litter Assembly W/Gray FAA Approved cover/pad assy. and Black FAA approved patient restraints (HS Code 8803.30.00.00), Serial # 17N363077, 17N363078 Notes: 1. Ship Collect via FedEx Int'l Economy on Acct # 1517 9324 0				2	2

8075-19

Thank you for your order!

DAS
38
9-89

FERNO Aviation, INC.

Fax 770-521-0910
735-B Branch Drive
735B Branch Drive
Alpharetta, GA 30004

Commercial Invoice

DATE	INVOICE NO.
5/16/2017	18040

BILL TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Attn: Accounts Payable

SHIP TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Ref: PO 36247

PO NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB
36247	Net 30	CW	5/16/2017	FedEx Economy	Alpharetta, GA
ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT	
12-2A (DART)	12-2A Litter Assembly W/Gray FAA Approved cover/pad assy. and Black FAA approved patient restraints (HS Code 8803.30.00.00), Serial # 17N363077, 17N363078 Notes: 1. Ship Collect via FedEx Int'l Economy on Acct # 1517 9324 0	2	1,782.00	3,564.00	
Thank you for your order!				Total	\$3,564.00

Aircraft Belts Inc.
1176 Telecom Drive
Creedmoor NC 27522



Form: SC-108B
Phone: (800) 847-5651
Fax: (919) 956-4220

Print Date: 1/20/2017
Print Time: 1:28:22PM
Page: 1

FAA R.S. #: YB1R632K

PACKING SLIP / CERTIFICATION

Packing Slip: 24382

Cust. ID: F38

TERMS: Net 30

Ship To:

Sold To:

Ferno Aviation
735-B Branch Drive
Alpharetta GA 30004

Ferno Aviation
735-B Branch Drive
Alpharetta GA 30004

PO: 10221
Ship Date: 1/20/2017

Ship Via: UPS 1- Ground
SO: 100573

FOB: ORIGIN
Sales Person: Duncan, Virginia

***** Ship UPS Ground acct # E1129E *****

Line	Planned Qty	Shipped Qty	Backorder	Part Number	Revision
1	50.00 EA	50.00	0.00	STFL	D
Description: STFC3030-810 Stretcher Belt -					

2089 1/24/17

CERTIFICATION

This is to certify that the above components have been manufactured, rebuilt or repaired and inspected in accordance with current Federal Aviation Regulations: TSO-C22 and/or TSO-C114 and found airworthy for service unless otherwise noted. The conditions and tests required for TSO approval of this article are minimum performance standards. It is the responsibility of those desiring to install either on or within a specific type of class of aircraft to determine that the aircraft installation conditions are within the TSO standards. If not within the TSO standards, the article may be installed only if further evaluation by the applicant documents an acceptable installation and is approved by the administrator. Details of this manufacture, rebuild or repair are on file at this facility. Refer to packing slip for additional details.

BY: Lawrence S. Clark



P 937.382.1451
F 937.382.1191

70 Weil Way
Wilmington, Ohio 45177

877.733.0911
www.ferno.com

19 January, 2017

Certificate of Conformance

Supplier: Ferno-Washington Inc.

Supplier Address: 70 Weil Way
Wilmington, Ohio 45177 USA
937-382-1451

Order No. 203027

Reference P.O. Ferno Aviation PO#: 10172
Dart PO# 36247

Model No. Model 12-2 Emergency Stretcher

Item Number: Ferno-Washington #
0163255 12-2 STRETCHER GRAY

Ferno Catalog Number: N/A

Serial Nos. 17N363074, 17N363075, 17N363076, 17N363077, 17N363078,
17N363079, 17N363080, 17N363081, 17N363082, 17N363083

I certify that the above referenced products are produced in accordance with applicable Ferno-Washington Inc. quality standards using approved manufacturing methods and materials. The products have been inspected using approved test procedures and inspection criteria for Ferno-Washington medical devices.

Ferno-Washington Inc. is a registered manufacturer (Registration No. 1523574) with the United States Food and Drug Administration (FDA) as a manufacturer of medical devices, the Quality Management System is in compliance to the FDA's Code of Federal Regulations 21 CFR Part 820.

Ferno-Washington, Inc. also maintains a Quality Management System that fulfills the requirements of ISO 9001:2008 and ISO 13485:2003. Copies of Ferno-Washington, Inc.'s ISO 9001 and ISO 13485 certificates issued by Intertek are available upon request.

Shawn Fitzgerald
Director of Quality



P 937.382.1451
F 937.382.1191

70 Weil Way
Wilmington, Ohio 45177

877.733.0911
www.ferno.com

2017

Burn Certificate

Order No. 203027

Reference P.O. Ferno Aviation PO#: 10172
Dart PO#: 36247

Model No. Model 12-2 Emergency Stretcher

Item Number: Ferno-Washington #
0163255 12-2 STRETCHER GRAY

Ferno Catalog Number: N/A

Serial Nos. 17N363074, 17N363075, 17N363076, 17N363077, 17N363078,
17N363079, 17N363080, 17N363081, 17N363082, 17N363083

We certify that the material(s) listed above complies in all respects with the flammability requirements of the Department of Transportation Federal Aviation Administration FAR 25.853 appendix F Part I (a)(1)(ii).

FAR 25.853 "...The average burn length may not exceed six inches and the average flame time, after removal of the flame source, may not exceed 15 seconds. Drippings from the test specimen may not continue to flame for more than an average of three seconds after falling.

Shawn Fitzgerald
Director of Quality